

Wexford Joint Planning Commission Tracking of Invoices for payment for the Cherry Grove Township Treasurer

Date: June 14, 2017

For the period of June 01, 2017 to June 30, 2017

Listing of Invoices:

Date of Invoice	Vender	Item/service purchased	Amount	Review by Joint Planning Comm. Treasurer and assignment to budget line number:	Approved for payment by Joint Planning Commission (meeting date)
06/21/2017	Mika Meyers	Legal	\$216.00		
07/12/2017	Staples	Ink / Binder	\$56.98		
07/10/2017	Cadillac News	Publications 3 @ \$75.25 each	\$225.75		
06/14/2017	Cherry Grove Twp.	Microsoft Upgrade for Laptop	\$105.99		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
07/19/2017	Robert Hall	Exp. Report Jul-2017	\$85.80		
07/19/2017	Robert Hall	June 2017 Contract Payment	\$1040.00	251-721-702-01	
06/14/2017	Ben Townsend	May / June 2017 Contract Payment	\$802.70	251-721-702-01	
Period's Total			\$2,533.22		

Signed: <u><i>Robert A. Hall</i></u> Date: <u>07-19-2017</u> Wexford Joint Planning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
---	---



Attorneys at Law

900 Monroe Ave NW Grand Rapids, MI 49503

Tel (616) 632-8000 Fax (616) 632-8002

Web mikameyers.com

Fed-ID 38-1647107

Wexford Joint Planning Commission
c/o Cherry Grove Twp
4830 E. M-55
Cadillac MI 49601

For Your Records

Amount Enclosed \$ _____

Client No. 41720-48763
Matter: Joint Planning Commission

Invoice No. 612846

June 21, 2017

For professional services rendered through 05/31/17

Professional Fees	\$ 216.00
Incidental Costs	<u>\$ 0.00</u>
Total Current Invoice	<u><u>\$ 216.00</u></u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$216.00	(\$162.00)	\$216.00	\$270.00

This invoice is payable upon receipt

RMW

Questions about your order?
Visit our Help Center at
www.staples.com/help-center



Staples Make More Happen

CHERRY GROVE TOWNSHIP
MARIA NIXON
4830 M 55
CADILLAC, MI 49601
Contact: (231) 775-1138 - MARIA NIXON

STAPLES

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
4194445708	7/07/17	9757456525-000001
PURCHASE ORDER NO.	RELEASE NO.	
COST CENTER	REQUISITIONER	

SHIPPING LOCATION: London MCC FC

CARRIER ROUTE: GIG/COU /11

TOTAL PACKAGES: 1

RECEIVED JUL 12 2017

PAGE: 1

BA

STAPLES

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	Staples Price	Extended Amount
1019877	Epson DURABrite Ultra 786XL B1/T786XL120-S	EA	1	1	41.99	41.99
Material Safety Data Sheets (MSDS) may be found by visiting HTTP://SDS.STAPLES.COM/MSDS/1019877.PDF						
1141079	AveryR HeavyDuty Binder with 1/AVE72124	EA	1	1	14.99	14.99
Check your order status online by going to www.Staples.com and clicking on "Track Order".						
Merchandise Total..... 56.98 Delivery..... .00 Tax..... .00 -----						

Need to return something? Visit
www.staples.com/returns. For store
returns, bring this pack slip.

TOTAL VALUE OF ORDER: 56.98

Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE

Advertising Invoice

Cadillac News

PO Box 640
CADILLAC, MI 49601-0640
Phone: (231) 775-6565
Fax: (231) 775-8790

Maria Lynn Nixon
Cherry Grove Township
4830 E M 55
CADILLAC, MI 49601-0000

Customer #: 04100780-000
Ad #: 12639078
Job #: 12639078
Phone: (231)775-1138
Date: 07/10/17
Description: Public Notice 1

Run Date	Insertion Number	Sales Person	Description	Ad Type	Size	Rate Code	Total Cost
07/10/17	12639079	02	01 News AFFIDAVIT	RO	2.00 x 2.50	Ld	65.25 10.00

Total: 75.25

Tax: 0.00

Prepayment: 0.00

Total Due 75.25

Advertising Invoice

Cadillac News

PO Box 640
CADILLAC, MI 49601-0640
Phone: (231) 775-6565
Fax: (231) 775-8790

Maria Lynn Nixon
Cherry Grove Township
4830 E M 55
CADILLAC, MI 49601-0000

Customer #: 04100780-000
Ad #: 12639080
Job #: 12639080
Phone: (231)775-1138
Date: 07/10/17
Description: Public Notice 2

Run Date	Insertion Number	Sales Person	Description	Ad Type	Size	Rate Code	Total Cost
07/10/17	12639081	02	01 News AFFIDAVIT	RO	2.00 x 2.00	Ld	65.25 10.00

Total: 75.25

Tax: 0.00

Prepayment: 0.00

Total Due 75.25

Advertising Invoice

Cadillac News

PO Box 640
CADILLAC, MI 49601-0640
Phone: (231) 775-6565
Fax: (231) 775-8790

Maria Lynn Nixon
Cherry Grove Township
4830 E M 55
CADILLAC, MI 49601-0000

Customer #: 04100780-000
Ad #: 12639082
Job #: 12639082
Phone: (231)775-1138
Date: 07/10/17
Description: Public Notice 3

Run Date	Insertion Number	Sales Person	Description	Ad Type	Size	Rate Code	Total Cost
07/10/17	12639083	02	01 News AFFIDAVIT	RO	2.00 x 2.50	Ld	65.25 10.00

Total: 75.25

Tax: 0.00

Prepayment: 0.00

Total Due 75.25



ACCOUNT SUMMARY

Account Number: 4246 3151 8124 3518	
Previous Balance	\$172.74
Payment, Credits	-\$172.74
Purchases	+\$630.54
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$630.54
Opening/Closing Date	05/19/17 - 06/18/17
Credit Limit	\$10,000
Available Credit	\$9,369
Cash Access Line	\$2,000
Available for Cash	\$2,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$63
Payment Due Date	07/1
Minimum Payment Due	\$2

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing payment. To enroll, call the number on the back of your card or go to the web site listed above.

INK CASH(SM) POINT SUMMARY

Previous points balance	37,022
+ 1 Point per \$1 earned on all purchases	631
+ 2Pts/\$1 gas stns, rstnts, ofc sply, hm impr	315
= Total points available for redemption	37,968

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/09	Payment ThankYou Image Check	-172.74
06/06	STAPLES DIRECT 800-3333330 MA	76.80
06/14	MICROSOFT *STORE 800-642-7676 WA MARIA L NIXON TRANSACTIONS THIS CYCLE (CARD 3518) \$10.05 INCLUDING PAYMENTS RECEIVED	105.99
06/06	AED SUPERSTORE 800-544-0048 WI	341.00
06/07	VISTAPR*VistaPrint.com 866-8936743 MA	26.20
06/09	STAPLES 00103648 TRAVERSE CITY MI RANDY D MILES TRANSACTIONS THIS CYCLE (CARD 1175) \$447.75	80.55

2017 Totals Year-to-Date

Total fees charged in 2017	\$0.00
Total interest charged in 2017	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

(9505 5107 4552 7195 1957 047)
Insurance 1 \$0.00
(Up to \$50.00 included)
PM 2-Day 1 \$7.80

(Domestic)
(MESICK, MI 49668)
(Weight: 2 Lb 8.50 Oz)
(Expected Delivery Day)
(Monday 07/17/2017)
(USPS Tracking #)
(9505 5107 4552 7195 1957 91)

Insurance 1 \$0.00
(Up to \$50.00 included)
PM 2-Day 1 \$7.80

(Domestic)
(HARRIETTA, MI 49638)
(Weight: 2 Lb 8.40 Oz)
(Expected Delivery Day)
(Monday 07/17/2017)
(USPS Tracking #)
(9505 5107 4552 7195 1958 07)

Insurance 1 \$0.00
(Up to \$50.00 included)

Total \$85.80

Credit Card Remitd \$85.80
(Card Name: MasterCard)
(Account #: XXXXXXXXXXXXX5160)
(Approval #: 023941)
(Transaction #: 066)

Includes up to \$50 insurance

BRIGHTEN SOMEONE'S MAILBOX. Greeting
cards available for purchase at select
Post Offices.

Text your tracking number to 28777
(2USPS) to get the latest status.
Standard Message and Data rates may
apply. You may also visit USPS.com
USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of
insurance. For information on filing
an insurance claim go to
<https://www.usps.com/help/claims.htm>.

Order stamps at [usps.com/shop](https://www.usps.com/shop) or call

x 11 = \$85.80

[illegible]



Dr. Benjamin E. Townsend

201 N. Clark St.

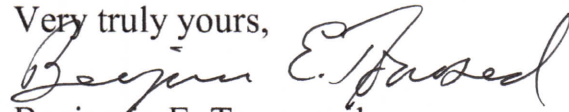
Mesick, Michigan 49668

July 19, 2017

To Whom it May Concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of July, 2017, did work 66 hours, for \$792.00. Plus, I had 20 miles expense for \$10.70. Total for July pay period equals \$802.70.

Very truly yours,



Benjamin E. Townsend